



Pernod Ricard
South Africa

147 Joubert & Co. Country Club Estate, 21 Woodmont House
Woodmont, Sandton, Gauteng, 2191
Phone: 011 601 0000 Fax: 011 602 0610
Reg No: 1994/054276/07
Vat No: 4670141973



Shin bottle has changed

Tax Invoice

Buyer:
Tops Bailito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Bailito 4399

Consignee:
Tops Bailito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Bailito 4399

Buyer's VAT:

Doc No: 1471444
Date: 2024-01-31
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 134018850
Liquor License: KZNL/2306140014

Requested Date: 2024-01-02

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT 309.73
Total Including 2,374.61
COD Total 2,350.86

Banking Details

Bank: ABISA
Account No: *****7346
Branch: 617077

Liquor Runners Durban

DEBITED

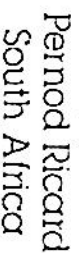
DATE:

TIME:



Received in good order on behalf of customer

Name:
Signature:
Date:



VJ1 No: 4670141273

Ballito 4399

Ballito 4399

Doc No:	1471444
Date:	2024-01-31
Customer:	65657
Branch / Plant:	KZND
Warehouse LL:	Pct : 1725
Order No:	134018850
Liquor License:	KZNUA/2306140014

Customer PO:

Currency:

ZAK

Payment Terms:

1.5 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
						Total VAT	Total Including
						309.73	2,374.61
						COD Total	2,350.86

Blank:

632005



Date:

Received in good order on behalf of customer

Figure 14.14

11 Mulumba Road
Westfield
Pinetown



Liquor Runners

30 Mulumba Road
Westfield
Pinetown

0217057431

Solomon Plasa.co.za

Liquor Runner Durban Durban

0217057431
www.splasa.co.za

REQUEST FOR CREDIT - CR9199953 2024-01-02 5:36.59

LOAD SHEET Reference - LSID 78964, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Ballito Village 80373

Brief Description of Credit:

Principal Customer Code: 65657

Doc. Date: 2024-01-31 Doc. Ref: PRI1471444 GRV: Credit Type: Credit Invoice Amt: R 2374.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
144121	Red Heart Rum12x750ml	CA	12		Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1471444 (1 Product type)

Authorized by: _____

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate, GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Ballito 80373
Sh 19 Balwista Sh Centre
22 Sandra Road
Ballito
4399

CONSIGNEE: Tops Ballito 80373
Sh 19 Balwista Sh Centre
22 Sandra Road
Ballito
4399

DOC NO: - 207641
Date - 2024/02/05
Customer - 65657
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145023 CO
Currency - ZAR

Vessel:
Container ID:
Request Date: 2024/02/06
Shipping Terms: 100 High
Customer P.O.: Kuden
Val. No.

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Red Heart Rum 12x750ml	149101		CA	-1.00	172.0733	EA	-0	-9.00	-0.0254	-15.60	-2,064.88
					-1.00	172.0733		-0	-9.00	-0.0254	-15.60	-2,064.88
Terms	15 Days from statement 1.0%											
					Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2,374.61